

## Purchasing Division CITY OF INDIANAPOLIS



## **Public Bid Tabulation**

|   |                               | ·,            |                   |                        | <del></del> | <br> | <br>T | T | 1 | Γ |  |
|---|-------------------------------|---------------|-------------------|------------------------|-------------|------|-------|---|---|---|--|
| ITB No., Description & Project No. ITB0007062, Demolition of Unsafe Housing | Vendor                        | Landrum, Inc. | Dorsey Paving Inc | Denney Excavating Inc. |             |      |       |   |   |   |  |
| ITB0007062, Der   | Item.<br>Prop.                |               |                   |                        |             |      |       |   |   |   |  |
| nolition of Unsafe I  | m. Brochure/<br>pp. Insurance |               |                   |                        |             |      |       |   |   |   |  |
| Housing   | Bid No                        |               |                   |                        |             |      |       |   |   |   |  |
| Del<br>Tim<br>31:   | Invalid                       |               |                   |                        |             |      |       |   |   |   |  |
| Dept. Contact Name<br>Tim McMillian<br>317-221-2173                         | Bid Amount                    | 26,200.00     | 32,200.00         | 42,000.00              |             |      |       |   |   |   |  |
| Reviewed By<br>David Condon<br>317-327-4976                                 |                               |               |                   |                        |             |      |       |   |   |   |  |
| <b>Date</b> 09/04/08  | Comments                      |               |                   |                        |             |      |       |   |   |   |  |
| No. of MBE/WBE Bid/Quote(s) submitted:                                      |                               |               |                   |                        |             |      |       |   |   |   |  |

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

| 3id Copies Received by: |
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| Date:                   |

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